UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re:	KIMBERLY T RUSH Debtor(s)	9	Case No.: 07-15415

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/24/2007.
- 2) This case was confirmed on 10/11/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/10/2008, 01/11/2008, 10/14/2009.
 - 5) The case was dismissed on 12/03/2009.
 - 6) Number of months from filing to the last payment: 26
 - 7) Number of months case was pending: 31
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 2,950.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

Case 07-15415 Doc 31 Filed 03/22/10 Entered 03/22/10 18:33:05 Desc Main Document Page 2 of 3

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Receipts:				
Total paid by or on behalf of the debtor	<u>\$ 6,897.90</u>			
Less amount refunded to debtor	\$.00			
NET RECEIPTS	\$ 6,897.90			
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Expenses of Administration:

Attorney's Fees Paid through the Plan
Court Costs
Trustee Expenses and Compensation
Other

TOTAL EXPENSES OF ADMINISTRATION

Attorney fees paid and disclosed by debtor

\$ 1,822.15
\$.00
\$.00
\$.00
\$.00
\$.00
\$.00
\$.00
\$.00

Scheduled Creditors:

Scheduled Creditors:								
Creditor <u>Name</u>	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u>Paid</u>		
AFFILIATED FINANCIAL	SECURED	9,577.00	10,100.03	8,000.00	3,323.00	1,254.84		
AFFILIATED FINANCIAL	UNSECURED	.32	.00	2,100.03	.00	.00		
GREATER CHICAGO FINA	SECURED	3,951.00	4,189.68	.00	.00	.00		
METROPOLITAN AUTO	SECURED	NA	.00	.00	.00	.00		
AMERICREDIT FINANCIA	UNSECURED	4,917.00	5,861.85	5,861.85	.00	.00		
ARNOLD SCOTT HARRIS	UNSECURED	250.00	NA	NA	.00	.00		
ASPIRE	UNSECURED	1,300.00	NA	NA	.00	.00		
BIG INTERNATIONAL	UNSECURED	250.00	NA	NA	.00	.00		
CASHCALL INC	UNSECURED	2,402.00	NA	NA	.00	.00		
COLUMBUS BANK & TRUS	UNSECURED	1,248.00	NA	NA	.00	.00		
CREDIT MANAGEMENT IN	UNSECURED	297.00	NA	NA	.00	.00		
DEPENDON COLLECTION	UNSECURED	922.00	NA	NA	.00	.00		
PREMIER BANK CARD	UNSECURED	224.00	254.08	254.08	.00	.00		
ILLINOIS COLLECTION	UNSECURED	75.00	NA	NA	.00	.00		
JEFFERSON CAPITAL SY	UNSECURED	1,593.00	1,321.68	1,321.68	.00	.00		
NATIONWIDE COMMERCIA	UNSECURED	812.00	2,276.69	2,276.69	.00	.00		
NATIONWIDE CREDIT &	UNSECURED	75.00	NA	NA	.00	.00		
NICOR GAS	UNSECURED	351.00	381.10	381.10	.00	.00		
PEOPLES GAS LIGHT &	UNSECURED	135.00	134.65	134.65	.00	.00		
US DEPT OF EDUCATION	UNSECURED	36,950.00	NA	NA	.00	.00		
AMERICREDIT FINANCIA	OTHER	NA	NA	NA	.00	.00		

Summary of Disbursements to Creditors:		========	•======= •
 	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	8,000.00	3,323.00	1,254.84
All Other Secured		.00	.00
TOTAL SECURED:	8,000.00	3,323.00	1,254.84
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	
TOTAL PRIORITY:	.00	.00	.00
 GENERAL UNSECURED PAYMENTS: 	12,330.08	.00	.00 .00

<u>Disbursements:</u>				1
Expenses of Administration Disbursements to Creditors	\$ \$	2,320.06 4,577.84		
TOTAL DISBURSEMENTS:			\$ 6,897.90	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/22/2010 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.